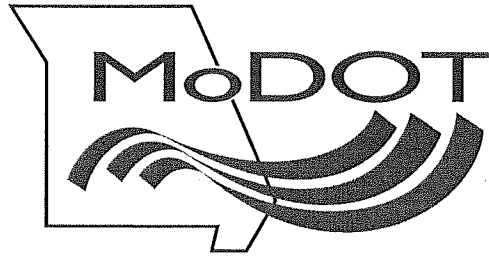


Missouri  
Department  
of Transportation

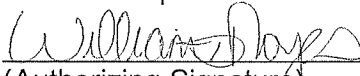


Dan Niec, District Engineer

North Central District  
902 North Missouri St.  
P.O. Box 8  
Macon, MO 63552  
(660) 385-8245  
Fax (660) 385-1707  
Toll free 1-888 ASK MoDOT  
<http://www.modot.mo.gov>

**ADDENDUM 001**  
**REQUEST FOR QUOTATION (RFQ) NUMBER: D210-002-R2**

Vendors shall acknowledge receipt of Addendum 001 (ONE) by signing and including it with the quotation response. The following clarifications, questions and answers are believed to be of general interest to all potential vendors. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type):	Name and Title of Department Authority: William D. "Bill" Noyes, CPPO, CPPB Senior Procurement Agent
Vendor Signature	Missouri Department of Transportation 
(Signature of person authorized to sign)	(Authorizing Signature)
Date Signed:	Date Signed: July 17, 2009

**This signed addendum should be included with your RFQ response.**

1. Page 1 of the Request For Quotation for Arched Metal Pipe & Bands has been modified to require 12-gauge pipe instead of 14-gauge pipe. A revised page one is attached for your use.
2. All other requirements and details of the RFQ remain unchanged.
3. All quotations are still due no later than **today, July 17, 2009 @ 1:00 PM** Central Time.



MISSOURI DEPARTMENT OF TRANSPORTATION  
INFORMAL QUOTE GUIDELINES AND DOCUMENTATION

REQUEST FOR QUOTATION

It is the vendor's responsibility to read and comply with all conditions, specifications, and instructions outlined in this document. This document and any subsequent attachments shall supersede all confirmation forms, receipts, or any other paperwork needed to secure materials, equipment, or services.

TODAY'S DATE: JULY 17, 2009	QUOTE DUE BY (DATE AND TIME): JULY 17, 2009 @ 1:00 PM CENTRAL TIME	F.O.B. REQUIREMENTS: DESTINATION (SEE DELIVERY LOCATION BELOW)
<b>TO BE DELIVERED NO LATER THAN:</b>  <b>JULY 23, 2009</b>	QUOTATION # D210-002-R2  THIS QUOTATION # SHOULD BE REFERENCED ON ALL MAILING LABELS, ENVELOPES, AND ANY OTHER CORRESPONDENCE.	BUYER NAME: WILLIAM D. "BILL" NOYES, CPPO, CPPB SENIOR PROCUREMENT AGENT PHONE NUMBER: (660)-385-8245 FAX: (660)-385-1707
Mailing Address: <b>(RFQ responses may be faxed)</b> Missouri Department of Transportation – District 2 General Services (Procurement) Division 902 North Missouri Street P.O. Box 8 Macon, MO. 63552		Delivery Location: MoDOT District 2 – Marshall Jct. Maintenance Building 13322 Jewel Ave. Marshall, MO. 65340 Rt. 65 – 1.5 miles North of I-70 (Saline County)

**ALL QUOTES SHOULD BE EXTENDED & TOTALED. DELIVERY TIME SHOULD BE LISTED**

Qty	U/ M	DESCRIPTION (including size and/or part #'s)	UNIT PRICE	UNIT PRICE EXTENSION	DELIVERY TIME
150	LF	48" ARCHED Corrugated Metal Pipe – 12-gauge B8 = 57" x 38" = 48" (three 20-foot joints and three 30-foot joints)	\$		Materials must be delivered
3	EA	48" ARCHED Corrugated Metal Pipe Bands – 12-gauge (bands should be a minimum 24" wide & include hardware)	\$		no later than July 23, 2009.
<b>TOTAL ORDER EXTENSION</b>				\$	

**REQUIRED SPECIFICATIONS**

All materials must comply with MoDOT Specification # MGS-91-11G (dated 10-18-04) (as modified for the type of pipe detailed herein) and other provisions outlined in the solicitation documents. The material to be supplied will meet the requirements of the 2004 edition of the Missouri Standard Specifications for Highway Construction, and any revisions thereto, unless modified by these specifications. MoDOT District 2 will only accept 2 2/3" x 1/2" or 3" x 1" corrugations as detailed in the specifications.

**AWARD**

Award will be made on an "All Or Nothing" basis using the "lowest and best" principle of award.

**DELIVERY – ADDITIONAL REQUIREMENTS**

The vendor shall furnish the Missouri Department of Transportation with at least 24 hours before starting deliveries. Notification should be provided to the maintenance building during the normal workday preceding the day on which the vendor desires to initiate delivery. A representative of MoDOT is to be present when the material is delivered. The Marshall Jct. Maintenance Building's delivery/work hours are Monday thru Thursday from 6:00 AM to 4:30 PM.

**LIQUIDATED DAMAGES**

In the event the successful Contractor fails to deliver the material within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the sum of five-hundred dollars (\$500.00) per day, per item, for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages. Saturdays, Sundays, holidays and days whereas the Department has suspended work shall not be assessable days.

**VENDOR NAME:**

(Please enter your company name in this block)